Job: 017-19-000019

M. A. R. 57 (Rule 116) **No. E** 365076
Measurement Book

Serial No. .....
Name of work Providing Electrical Mand R to Park lightings at J.P. Park From ..... To .....
Name of Contractor of nature of Agency. in ward NO. 17 RR Nagara Zone
Date of commencement of work. M/S PREMA ELECTRICAL ENTERPRISES.

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1.	Providing Services of Clerk/computer operator/Data entry Operator/ tax collector/Electrician and other skilled workers, skilled Electrician. Dept of labour NO KAE 71 LWA 2015 Dtd: 04/08/2016						
	Per Person Per Month		6@	13365.00			80190.00
2	Wiring for lighting/power circuit using one of FRLS PVC insulated 1100V grade, multistrand copper with low conductor resistance single core wire in open or concealed system of wiring wit specified IS-694:1990 & conforming to GTP of group A.A) 1.5 sqmm.						
	Per Mtr		295@	18.60			5487.00

AEE (Elec)

M. A. R. 57 (Rule 116)
Measurement Book

No. E 365081

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Supplying and fixing of Porcelain fuse channel with cut out on existing wooden/panel using necessary nuts, bolts, and Washers, 6.7.2) 32 Amps	Each 14	@ 180.00				2520.00
	Painting of existing street light pole after scrapping the old paint and painted with suitable colour enamel silver paint, including coping /footing of the pole, upto 5 mtrs street light pole.	Each 76	@ 500.00				38000.00

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
20.	Above 5.5 to 7.5 Mtrs steel light pole.						
	C & E Rs 28/08						
	Each	25	@ 620.00				15500.00
	Sub Total						397209.40
	Deduct Tender premium @ -7.30.1. Below.						28996.29
						Total	368213.11

Adjustments Details

IT	3682-00
CGST	3288-00
SGST	3288-00
CBF	368-00
FSD	—
LC	3682-00
FINE	—
OTHERS	—
TOTAL	14308-00
NETT	353905-00

Passed for Rs. 368213-00 (368213.11) Only

Nett Cheque Rs. 353905-00 Only

Adjustment Rs. 14308-00 Only

Rs. in Words Three lakhs fifty three thousand Nine hundred five only

Accts Supd.
RRNZ
BBMP

AEE (E) 28/08

EE(E)
RRNZ
BBMP